



05- \not **-0963**

BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 3 TO PRIME ENGINEERING. INC. FC-7370-01A ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED SIXTY-FIVE THOUSAND DOLLARS (\$1.565,000.00) FOR THE ARCHITECTURAL AND ENGINEERING DESIGN FOR FUEL MAIN MAINTENANCE. UPGRADE. IMPROVEMENTS, AND SOUTH TERMINAL SITE PREPARATION EARTHWORK PROJECTS, AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 2H21 524001 R21E10209999 (RENEWAL EXTENSION FUND, CONSULTANTS PROFESSIONAL SERVICES. CAPITAL DESIGN AND MANAGEMENT/DESIGN)

WHEREAS, the City of Atlanta, as owner and operator of the Hartsfield-Jackson Atlanta International Airport, has undertaken a major expansion of the Airport to accommodate the increasing air traffic at the airport, including extensive renovations and upgrades of the Central Passenger Terminal Complex; and

WHEREAS. the City has engaged the services of eight Architectural and Engineering (A&E) Firms to perform on-call services in connection with the expansion program; and

WHEREAS. the A&E contracts require the issuance of a Work Authorization for each project assigned by the Department of Aviation; and

WHEREAS, in connection therewith, the City finds it in their best interest to award this work to Prime Engineering, Inc., through the existing Architectural and Engineering Design Support Services Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Aviation General Manager be and is hereby authorized to issue Work Authorization No. 3 to Prime Engineering, Inc., for FC-7370-01A, Architectural and Engineering Design Support Services in an amount not to exceed One Million, Five Hundred Sixty-Five Thousand Dollars (\$1,565,000.00) for the Architectural & Engineering Design of the Fuel Main Maintenance/Upgrade/Improvements and the South Terminal Site Preparation/Earthwork projects.

BE IT FURTHER RESOLVED, that all work contracted shall be charged to and paid from Fund, Account, and Center Number: 2H21-524001-R21E10209999 (Renewal and Extension Fund, Consultants Professional Services, Capital Design and Management/Design).

BE IT FURTHER RESOLVED, that the Aviation General Manager be and is hereby directed to prepare and execute an appropriate Work Authorization.

BE IT FINALLY RESOLVED, that this Work Authorization shall not become binding on the City and the City shall incur no liability upon same until such Work Authorization has been executed by and delivered to the contracting parties.

A true copy.

Nanka Laughin Johnson

Municipal Clerk, CMC

ADOPTED by the Council APPROVED by the Mayor

June 6, 2005 June 14, 2005

Atlanta City Council

Regular Session

CONSENT I PG(S) 3-18 EXCEPT:05-0-0893 05-R-1006 05-R-1001 ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver Y Martin Y Norwood Y Young Y Shook Y Maddox Y Willis Y Winslow Y Muller B Sheperd NV Borders

			06-06-05 Council Meeting		
ITEMS	ITEMS	ITEMS	ITEMS		
ADOPTED ON	ADOPTED ON	ADVERSED	ADVERSED		
CONSENT	CONSENT	ON CONSENT	ON CONSENT		
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2. 05-O-0890	32. 05-R-0964	50. 05-R-0796	81. 05-R-0948		
3. 05-O-0894	33. 05-R-0966	51. 05-R-0797	82. 05-R-0949		
4. 05-O-0668	34. 05-R-0967	52. 05-R-0798	83. 05-R-0950		
5. 05-O-0667	35. 05-R-0918	53. 05-R-0802	84. 05-R-0951		
6. 05-O-0899	36. 05-R-0919	54. 05-R-0803	85. 05-R-0952		
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First Reading

A RESOL

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Referred To Committee Committee	NO. 3 TO PRIME INC. FC-7370-01A AND ENGINEERING DESIGN LON FIVE HUNDRED SIXTY- DOLLARS (\$1,565,000.00) ECTURAL AND ENGINEERING UEL MAIN MAINTENANCE, OVEMENTS, AND SOUTH PREPARATION EARTHWORK HARTSFIELD-JACKSON Action Action Fay, Adv, Hold (see rev. side) Fay, Adv, I Members I I Members I I Members I I Members I I I I I I I I I I I I I I I I I I I	FUND, CONSULTANTS PROFESSIONAL SERVICES, CAPITAL DESIGN AND MANAGEMENT/DESIGN) ADOPTED BY JUN 0 6 2005 Committee Committee	Date	Chair EFER Action	Fav, Adv, Hold (see rev. side) Fav, Adv, I	PERSONAL PAPER REFER Members Members	
		Refer To JUN: 0 5 2005 Committee MUNICIPAL CLERX	Committee MUNICIPAL CLERK Date		Action	Action Adv, Hold (see rev. side) Other MAYOR'S ACTION	

Date Referred Refferred To:

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Date Referred